

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

David H. Toups
9206 First Street
Addis, LA 70710

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Council Member
Town of Addis
West Baton Rouge

OFFICE USE ONLY

10-P 7/04
9/8

0404700

3. Date of Primary September 18, 2004

This report covers from August 10, 2004 through August 29, 2004

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IS:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Dow Co. Federal Credit Union
P.O. Box 738
Plaquemine, LA 70765

7. Full Name and Address of Treasurer

Same as #1

9. Name of Person Preparing Report David H. Toups

Daytime Telephone 225-413-4798

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5th day of September 2004

David H. Toups
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-413-4798
Daytime Telephone

David H. Toups
Signature of Treasurer

225-413-4798
Daytime Telephone

6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2004 SEP - 8 PM 1:42
SECTION 106

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$300.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$300.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	\$190.73
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$490.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$380.42
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$380.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	\$490.73
16. Less total disbursements this period (Line 13 above)	\$380.42
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	\$110.31

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions This Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Kevin C. Holly LeBlanc 3331 Younger Drive Addis, LA 70710 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 17, 2004	\$100 ⁰⁰	\$100 ⁰⁰
S. J. Montalbano 6930 S. Choctaw Drive Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 18, 2004	\$100 ⁰⁰	\$100 ⁰⁰
Henry C. BETH Touss P.O. Box 511 Addis, LA 70710 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 23, 2004	\$100 ⁰⁰	\$100 ⁰⁰
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$300 ⁰⁰	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender David H Toups 8246 First Street Addis, LA 70710	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* August 21, 2004</td> <td style="width: 50%;">b. Interest rate NONE % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ 190.73</td> </tr> <tr> <td colspan="2">d. Balance due \$ 725.02</td> </tr> </table> <p style="font-size: small;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</p>	2. a. Date* August 21, 2004	b. Interest rate NONE % (a.p.r.)	c. Amount borrowed* \$ 190.73		d. Balance due \$ 725.02				
2. a. Date* August 21, 2004	b. Interest rate NONE % (a.p.r.)									
c. Amount borrowed* \$ 190.73										
d. Balance due \$ 725.02										
3. Endorsers/Guarantors <div style="text-align: center; font-size: 1.2em;">Same as #1</div>	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: center; font-size: small;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; font-size: x-small;">Date</th> <th style="width: 33%; text-align: center; font-size: x-small;">Principal</th> <th style="width: 33%; text-align: center; font-size: x-small;">Interest</th> </tr> <tr> <td style="height: 100px; text-align: center; vertical-align: middle; font-size: 2em;">0</td> <td style="height: 100px; text-align: center; vertical-align: middle; font-size: 2em;">0</td> <td style="height: 100px; text-align: center; vertical-align: middle; font-size: 2em;">0</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	0	0	0
4. Repayments this period										
Date	Principal	Interest								
0	0	0								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender 	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date*</td> <td style="width: 50%;">b. Interest rate % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$</td> </tr> <tr> <td colspan="2">d. Balance due \$</td> </tr> </table> <p style="font-size: x-small;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</p>	2. a. Date*	b. Interest rate % (a.p.r.)	c. Amount borrowed* \$		d. Balance due \$				
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Vicknair Printing 23525 Eden ST. Plaquemine, LA 70764	August 20, 2001	Campaign Cards	\$ 114.48
L + T Signs P.O. Box 778 Brushy, LA 70719	August 23, 2001	Wire stands #s for Signs	\$ 75.21
Adolis Athletics 7530 CA 1 South Adolis, LA 70710	August 21, 2001	Campaign Shirts, T-shirts + #s for Campaign Signs	\$ 190.73
3. SUBTOTAL (optional)			\$ 380.42
4. TOTAL (optional - complete only on last page of this schedule)			